



REMIT TO Sinclair Broadcast C
c/o KMY5
PO Box 206270
Dallas, TX 75320-6270

Advertiser
Agency
Buyer
Salesperson

DCCC-Democratic Congressional Camp(36
Great American Media (2231)
Kelly, Polce,
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342 , fx: (202) 955-5348x

Invoice 4719798
Inv Date 9/18/2016
Terms CIA
Contract 2625706
Bill Type Weekly/Irregular
Period 9/12/2016 - 9/18/2016

Great American Media
3050 K St NW
Ste 100
Washington, DC 20007

AgM

Product POLITICAL ISSUE (ns) (1187)
Brand 11/14/4680 (835425)
Acct Types **National/Political Issue Agency BRD**
Est/Headline 4680/ECR25280819
Demo A35+R
Revision
Comments

Issue
Separation: 30

CO-OP/Order Type No/Normal
Package
Gen. Date 9/20/2016 11:20:29AM

San Antonio (KMY5)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		<u>Rachael Ray</u>						
	SPOT	1434598-Rachael Ray	Day, M-1, Tu-1, F-1	09/13/16 9:28AM (Tu)	00:30	Rachael Ray	D3C16TX23T07H	\$200.00	
	SPOT	1434598-Rachael Ray	Day, M-1, Tu-1, F-1	09/16/16 9:34AM (Fr)	00:30	Rachael Ray	D3C16TX23T07H	\$200.00	
2.0	Contract Line Remarks:		<u>Maury Povich</u>						
	SPOT	49620-Maury Povich	Day, M-1, Tu-1, Th-1	09/13/16 4:55PM (Tu)	00:30	Maury Povich	D3C16TX23T07H	\$175.00	
	SPOT	49620-Maury Povich	Day, M-1, Tu-1, Th-1	09/15/16 4:56PM (Th)	00:30	Maury Povich	D3C16TX23T07H	\$175.00	
3.0	Contract Line Remarks:		<u>Mike and Molly</u>						
	SPOT	572567-Mike and Molly	Per week (1), Tu, We, Th, Fr	09/14/16 9:16PM (We)	00:30	Mike and Molly 2	D3C16TX23T07H	\$225.00	
4.0	Contract Line Remarks:		<u>2.5 men</u>						
	SPOT	95919-Two And A Half Men B	Per week (2), Tu, We, Th, Fr	09/13/16 9:42PM (Tu)	00:30	Two And A Half Men B	D3C16TX23T07H	\$225.00	
	SPOT	95919-Two And A Half Men B	Per week (2), Tu, We, Th, Fr	09/14/16 9:55PM (We)	00:30	Two And A Half Men B	D3C16TX23T07H	\$225.00	

Net 30-Payment is due within 30 days from invoice date.
Station owned or provided services by the Sinclair Broadcast Group.

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	\$1,425.00
Commission	(\$213.75)
Net Total	\$1,211.25

Total Spots 7



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Great American Media (2231)
Kelly, Polce,
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342 , fx: (202) 955-5348x

Invoice 4729745
Inv Date 9/25/2016
Terms CIA
Contract 2632271
Bill Type Weekly/Irregular
Period 9/19/2016 - 9/25/2016

Great American Media
3050 K St NW
Ste 100
Washington, DC 20007

AgM

Product POLITICAL ISSUE (ns) (1187)
Brand 11/14/4679 (830225)
Acct Types **National/Political Issue Agency BRD**
Est/Headline 4679/ECR25280820
Demo A35+R
Revision
Comments

Issue
Separation: 30

CO-OP/Order Type No/Normal
Package
Gen. Date 9/27/2016 10:13:28AM

San Antonio (KMYS)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		<u>Rachael Ray</u>						
	SPOT	1434598-Rachael Ray	Day, M-1, W-1, F-1	09/21/16 9:12AM (We)	00:30	Rachael Ray	D3C16TX23T07H	\$200.00	
	SPOT	1434598-Rachael Ray	Day, M-1, W-1, F-1	09/23/16 9:14AM (Fr)	00:30	Rachael Ray	D3C16TX23T07H	\$200.00	
2.0	Contract Line Remarks:		<u>Maury Povich</u>						
	SPOT	49620-Maury Povich	Day, M-1, W-1, Th-1	09/21/16 4:36PM (We)	00:30	Maury Povich	D3C16TX23T07H	\$175.00	
	SPOT	49620-Maury Povich	Day, M-1, W-1, Th-1	09/22/16 4:56PM (Th)	00:30	Maury Povich	D3C16TX23T07H	\$175.00	
3.0	Contract Line Remarks:		<u>Mike and Molly</u>						
	SPOT	572567-Mike and Molly	Per week (1), We, Th, Fr	09/23/16 9:28PM (Fr)	00:30	Mike and Molly 2	D3C16TX23T07H	\$225.00	
4.0	Contract Line Remarks:		<u>2.5 men</u>						
	SPOT	95919-Two And A Half Men	Day, M-1, W-1	09/21/16 9:56PM (We)	00:30	Two And A Half Men B	D3C16TX23T07H	\$225.00	

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Gross Total	\$1,200.00
Commission	(\$180.00)
Net Total	\$1,020.00

Total Spots 6